

UNITED STATES BANKRUPTCY CODE
EASTERN DISTRICT OF WISCONSIN

IN RE:

Christopher E. Seter
Leah S. Seter

Case No. 05-37849-JES-7
Chapter 7

Received

JUL 24 2007

Debtors

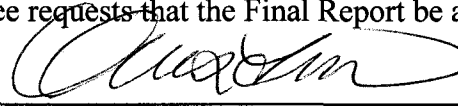
US Trustee's Office
Eastern District of WI

TRUSTEE'S FINAL REPORT

I, DOUGLAS F. MANN, Trustee of the estate of the above-named Debtor(s), certify to the Court and to the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee.

Therefore, the Trustee requests that the Final Report be accepted.

Date: July 23, 2007



Douglas F. Mann, Trustee

REVIEW BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report.

Office of the U. S. Trustee
UNITED STATES TRUSTEE

Date: September 17, 2007


Office of the United States Trustee

FILED
2007 SEP 17 PM 4:20
U.S. DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN

In Re:

Christopher E. Seter,
Leah S. Seter
Debtors

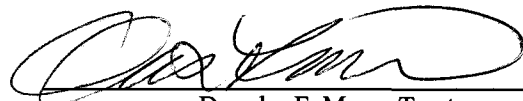
Case No. 05-37849-JES-7
Chapter 7

FINAL REPORT AND MOTION FOR ALLOWANCE OF ADMINISTRATIVE CLAIMS

Now comes Douglas F. Mann, Trustee who makes this Final Report and moves the Court for an Order
Allowing Administrative Expenses and in support states as follows:

1. That I have served as Chapter 7 Trustee since September 30, 2005.
2. That the attached Final Report consisting of an Individual Estate Property Record and Report (Form 1) and Cash Receipts and Disbursements Records (Form 2) are true, accurate and complete to the best of my knowledge.
3. That I have fully complied with all duties of a Trustee under Chapter 7 of the Bankruptcy Code and all applicable Local Rules in this District.
4. That the time for filing claims herein has expired and that I have personally examined all claims on file herein to the extent warranted under the circumstances of this case.
5. That all assets of this case have been fully administered by me and reported as indicated on Form 1 herein.
6. That all expenses of administration paid during the administration were reasonable and necessary for the efficient administration of the case.
7. That the maximum allowable Trustee commission herein is \$1,351.81 and that the Trustee has incurred expenses totaling \$114.89; both as set out in detail on Exhibit 1. Said commission and expenses are reasonable and should be allowed.

Dated July 23, 2007



Douglas F. Mann, Trustee

01/00

EXHIBIT 1 TO TRUSTEE'S FINAL REPORT

(USE THIS FORM ONLY FOR CASES FILED ON OR AFTER OCTOBER 22, 1994)

Case Name: Christopher E. Seter and Leah S. Seter Case No.: 05-37849-JES-7

1. Calculation of Maximum Commission:

Total Assets		\$	<u>6,018.14*</u>
0 - 5,000	25%	\$	<u>1,250.00</u>
5,001 - 50,000	10%	\$	<u>101.81</u>
50,001 - 1,000,000	5%	\$	<u></u>
OVER 1,000,000	3%	\$	<u></u>
Total Commission:		\$	<u>1,351.81</u>

If total commission exceeds \$5,000, please attach detailed statement of hours spent on the case.

Secured claims totaling \$ 0.00 will be paid from said assets.

Secured claims totaling \$ 0.00 have been paid from said assets.

*Total amount of assets should not include any amounts to be returned to debtor.

2. Trustee Expenses:

a.	Photocopies	\$	<u>76.80</u>
	512 copies at \$0.15 each = \$76.80		
b.	Others: (Specify - Do not include professional fees.)	\$	<u>38.09</u>
	32 stamps at \$0.39 = \$12.48		
	5 stamps at \$0.63 = \$3.15		
	1 stamp at \$0.87 = \$0.87		
	1 stamp at \$2.09 = \$2.09		
	Total postage: \$18.59		
	50 Incoming Faxes @ \$.25/Pg = \$12.50		
	28 Outgoing Faxes @ \$.25/Page = \$7.00		
	Total Expenses:	\$	<u>114.89</u>

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Received

AUG 28 2007

Case No: 05-37849 JES Judge: James E. Shapiro
 Case Name: Seter, Christopher E.
 Seter, Leah S.

Trustee Name: DOUGLAS F. MANN, TRUSTEE
 Date Filed (f) or Converted (c): 09/30/05 (f)
 341(a) Meeting Date: 11/09/05
 Claims Bar Date: 04/19/06

US Trustee's Office
 Eastern District of WI

For Period Ending: 08/27/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
HOMESTEAD 1107 Forest Road in Lakewood, Ohio 44107	550,000.00	0.00	OA	0.00	FA
2. Checking Account National City Bank	700.00	0.00	OA	0.00	FA
3. HOUSEHOLD GOODS & FURNISHINGS	10,000.00	0.00	OA	0.00	FA
4. WEARING APPAREL	100.00	0.00	OA	0.00	FA
5. Wedding Rings, Watches and Misc. Jewelry	5,700.00	0.00	OA	0.00	FA
6. Golf Clubs, Skis and Camera	500.00	0.00	OA	0.00	FA
7. Lutheran Brotherhood Insurance	200.00	0.00	OA	0.00	FA
8. Term Life through Employer	0.00	0.00	OA	0.00	FA
9. Roth IRA	3,014.12	0.00	OA	0.00	FA
10. IRA/PENSION/PROFIT SHARING PLANS	2,048.60	0.00	OA	0.00	FA
11. 401(k)	6,503.46	0.00	OA	0.00	FA
12. SEP IRA	12,419.96	0.00	OA	0.00	FA
13. ROTH IRA	5,102.77	0.00	OA	0.00	FA
14. 2003 Tax Refund - IRS	5,822.00	0.00	OA	0.00	FA
15. Claim Against Miles Seter	Unknown	0.00	OA	0.00	FA
16. Set forth in counterclaim in Case No. 2004CV011176, Milwaukee County, Wisconsin					
17. 1998 Toyota Land Cruiser	18,500.00	0.00	OA	0.00	FA
18. Preference	10,000.00	10,000.00		6,000.00	FA
Helga Seter was paid \$10,000.00 out of closing on Milwaukee house in July for payment of a \$10,000.00 deposit to an Ohio broker in May, 2005 for downpayment on house in Ohio. Disclosed on Statement of Financial Affairs; Attorney for Trustee settled in Compromise for \$6,000.00 in installment payments					
18. Preference (u)	150,000.00	150,000.00	OA	0.00	FA

Case 05-37849-jes Dec 30 Filed 08/17/07 Page 4 of 15

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-37849 JES Judge: James E. Shapiro
 Case Name: Seter, Christopher E.
 Seter, Leah S.

Trustee Name: DOUGLAS F. MANN, TRUSTEE
 Date Filed (f) or Converted (c): 09/30/05 (f)
 341(a) Meeting Date: 11/09/05
 Claims Bar Date: 04/19/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
McKinley Associates, Inc. Post-Petition Interest Deposits (u) 20.25% Interest in Seter Engineering	Unknown 0.00	N/A 0.00	DA	23.26 0.00	Unknown 0.00

TOTALS (Excluding Unknown Values)

\$ 780,610.91

\$ 160,000.00

\$ 6,023.26

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

This case involved a preference payment to debtor's mother of \$10,000.00 which resulted in a compromise and a potential fraudulent conveyance/preferential payment to McKinley Associates, Inc. involving the transfer of a mortgage interest in real estate which was sold in the estimated amount of \$150,000.00. Trustee employed Attorney George to litigate. An Adversary was filed (06-2297). After investigation and review, it was determined that McKinley Associates, Inc. has a valid defense and the potential fraudulent conveyance/preferential payment was subsequently abandoned.

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 12/31/08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	05-37849 -JES	Trustee Name:	DOUGLAS F. MANN, TRUSTEE
Case Name:	Setor, Christopher E.	Bank Name:	BANK OF AMERICA
	Setor, Leah S.	Account Number / CD #:	*****7363 Money Market Account (Interest Earn
Taxpayer ID No:	*****4531		
For Period Ending:	07/23/07	Blanket Bond (per case limit):	\$ 1,500,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/02/07	17	Helga M/Bruce A Seter 1285 Apache Trl Brookfield, WI 53005	BALANCE FORWARD Compromise claim - Preference	1141-000	1,000.00		0.00 1,000.00
01/31/07	19	BANK OF AMERICA	INTEREST REC'D FROM BANK - 1.00%	1270-000	0.73		1,000.73
02/28/07	19	BANK OF AMERICA	INTEREST REC'D FROM BANK - 1.01%	1270-000	0.77		1,001.50
03/21/07	17	Helga M/Bruce A Seter 1285 Apache Trl Brookfield, WI 53005	Compromise claim - Preferece Per Order Approving Compromise 06/26/07	1141-000	5,000.00		6,001.50
03/30/07	19	BANK OF AMERICA	INTEREST REC'D FROM BANK - 1.00%	1270-000	1.66		6,003.16
04/30/07	19	BANK OF AMERICA	INTEREST REC'D FROM BANK - 1.01%	1270-000	4.94		6,008.10
05/31/07	19	BANK OF AMERICA	INTEREST REC'D FROM BANK - 1.00%	1270-000	5.10		6,013.20
06/29/07	19	BANK OF AMERICA	INTEREST REC'D FROM BANK - 1.00%	1270-000	4.94		6,018.14

COLUMN TOTALS	6,018.14	0.00	6,018.14
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	6,018.14	0.00	
Less: Payments to Debtors			
Net	6,018.14	0.00	

TOTAL - ALL ACCOUNTS		ACCOUNT
Money Market Account (Interest Earn - *****7363	NET DEPOSITS	BALANCE
	6,018.14	6,018.14
	NET DISBURSEMENTS	
	0.00	
	6,018.14	6,018.14
	(Excludes Account	Total Funds
	Transfers)	On Hand
	(Excludes Payments	
	To Debtors)	

Page Subtotals	6,018.14	0.00
----------------	----------	------

Ver: 12.51

6.

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN

IN RE:

Case No. 05-37849-JES-7


Christopher E. Seter
Leah S. Seter

Debtors

TRUSTEE'S CLASSIFICATION OF CLAIMS

I have examined the proofs of claims now on file with the Court and all claims should be allowed as defined in the attached Exhibit 1, except those to which objections have been filed.

Dated this 23rd day of July, 2007



Douglas F. Mann
Trustee

ADDENDUM TO EXHIBIT 1 to Trustee's Classification of Claims

CASE NAME: Christopher E. Seter **CASE NO.:** 05-37849-JES-7

PRIORITIES: (11 USC, Section 507)

I. VALID SUPER PRIORITY/LIEN PRIOR TO TAX LIENS: NONE

II. FIRST AND SECOND PRIORITY (Section 507(a)(1) and (2)) - Administrative/Priority Claims - (Trustee, Attorneys, Appraiser, Auctioneer & Expenses) (If tax lien(s), then A-G to Extent of Tax Lien(s))

A. CHAPTER 7

Claim No.	Name of Claimant	Type of Claim/Notes	Amount of Allowed Claim
	Douglas F. Mann 740 North Plankinton Avenue Suite 210 Milwaukee, WI 53203	Trustee	\$ 1,466.70 (fees, \$1,351.81 exp., \$114.89)
	VIRGINIA GEORGE 4421 N. Oakland Avenue, #201 Milwaukee, WI 53211	Attorney for Trustee	\$ 2,100.00 (fees, \$2,100.00 exp., \$0.00)
	Christopher L. Austin Clerk of the U. S. Bankruptcy Court 126 Federal Courthouse 517 E. Wisconsin Ave. Milwaukee, WI 53202	Clerk of the Court Costs Adversary No. 06-2297	\$ 250.00 (fees, \$250.00 exp., \$0.00)

CHAPTER 11 OR 13: NONE

B. INVOLUNTARY GAP CLAIMS (Section 507(a) (2) and 502(f): NONE

C. THIRD PRIORITY (Section 507(a)(3)) - Wages and employee benefits and certain sales commissions, etc., up to combined total of \$2,000 (\$4,000 for cases filed on or after October 22, 1994; \$4,300 for cases filed after April 1, 1998): NONE

ADDENDUM TO EXHIBIT 1 to Trustee's Classification of Claims

CASE NAME: Christopher E. Seter CASE NO.: 05-37849-JES-7

- D. **FOURTH PRIORITY (Section 507(a)(4)) - Claims for contributions to employee benefit plans, up to combined total of \$2,000 (\$4,000 for cases filed on or after October 22, 1994; \$4,300 for cases filed after April 1, 1998):** NONE
- E. **FIFTH PRIORITY (Section 507(a)(5)) - Allowed claims of certain individuals engaged in grain production or engaged as U.S. fishermen up to \$2,000 (\$4,000 for cases filed on or after October 22, 1994; \$4,300 for cases filed after April 1, 1998):** NONE
- F. **SIXTH PRIORITY (Section 507(a)(6)) - Layaway, etc., up to \$900 for each claimant (\$1,800 for cases filed on or after October 22, 1994; \$1,950 for cases filed after April 1, 1998):** NONE
- G. **SEVENTH PRIORITY (Section 507(a) (7)) - Alimony, maintenance, and support:** NONE

III. **EIGHTH PRIORITY-TAX LIENS (Less amounts paid to priority claims II A-G)(Section 724):**
NONE

IV. **VALID LIENS SUBORDINATE TO TAX LIENS:** NONE

V. **TAX LIENS (To extent not paid under III):** NONE

VI. **UNSECURED PRIORITY TAXES:**

Claim No.	Name of Claimant	Type of Claim/Notes	Amount of Allowed Claim
000001	Wisconsin Department of Revenue Attention: James Polkowski Special Procedures Unit P.O. Box 8901 Madison, WI 53708-8901	Claims of Governmental Units-- 507	\$ 620.58
000014	State of Wisconsin Department of Revenue PO Box 8901 Madison, WI 53708-8901	Claims of Governmental Units-- 507	\$ 1,531.82

VII. **NINTH PRIORITY (Section 507(a) (9)) - Other Unsecured Priority (FDIC, RTC, etc.):** NONE

ADDENDUM TO EXHIBIT 1 to Trustee's Classification of Claims**CASE NAME:** Christopher E. Seter**CASE NO.:** 05-37849-JES-7**VIII. DEATH & PERSONAL INJURY CLAIMS for DUI (Section 507(a) (10)): NONE****IX. GENERAL UNSECURED CLAIMS:**

Claim No.	Name of Claimant	Type of Claim/Notes	Amount of Allowed Claim
<u>000002</u>	<u>Robison's-May</u> <u>P.O. Box 66955</u> <u>St. Louis, MO 63166</u>	<u>Payments to Unsecured Credit Card Holders</u>	<u>\$ 448.72</u>
<u>000003</u>	<u>Marshall Fields</u> <u>P.O. Box 66955</u> <u>St. Louis, MO 63166</u>	<u>Payments to Unsecured Credit Card Holders</u>	<u>\$ 4,002.00</u>
<u>000004</u>	<u>MBW Plumbing Company, Inc.</u> <u>2090 South 55th Street</u> <u>Milwaukee, WI 53219</u>	<u>General Unsecured 726</u>	<u>\$ 234.85</u>
<u>000005</u>	<u>University of Michigan</u> <u>Physicians</u> <u>c/o L.J. Ross Associates, Inc.</u> <u>P.O. Box 2317</u> <u>Ann Arbor, MI 48106-2317</u>	<u>General Unsecured 726</u>	<u>\$ 64.20</u>
<u>000006</u>	<u>FDS BANK/MACY'S</u> <u>TSYS DEBT MGMT.,INC</u> <u>P.O. BOX 137</u> <u>COLUMBUS, GA 31902-0137</u>	<u>Payments to Unsecured Credit Card Holders</u>	<u>\$ 164.21</u>
<u>000007</u>	<u>St. Francis Bank</u> <u>Atty. Roert Pyzyk</u> <u>Niebler, Pyzyk, Klaver &</u> <u>Wagner LLP</u> <u>N94W17900 Appleton Ave.,</u> <u>#200</u> <u>PO Box 444</u> <u>Menomonee Falls, WI 53052-</u> <u>0444</u>	<u>General Unsecured 726</u>	<u>\$ 333,273.61</u>

ADDENDUM TO EXHIBIT 1 to Trustee's Classification of Claims**CASE NAME:** Christopher E. Seter **CASE NO.:** 05-37849-JES-7

000008	United Hospital System, Inc. Oliver Adjustment Co. of Kenosha & Racine 3917 - 47th Ave. Kenosha, WI 53144	General Unsecured 726	\$	682.64
000009	Miles A. Seter c/o Whyte Hirschboeck Dudek S.C. Attn: Patrick B. Howell 555 E. Wells St., Suite 1900 Milwaukee, WI 53202	General Unsecured 726	\$	327,713.58
000010	US BANK CORP/RETAIL PAYMENT SOLUTIONS PO BOX 5229 CINCINNATI, OHIO 45201	Payments to Unsecured Credit Card Holders	\$	10,209.73
000011	MBNA America Bank NA Mailstop DE5-014-02-03 PO Box 15168 Wilmington, DE 19850	Payments to Unsecured Credit Card Holders	\$	17,678.03

X. LATE FILED CLAIMS:

Claim No.	Name of Claimant	Type of Claim/Notes		Amount of Allowed Claim
000012	B-Line, LLC/Cingular Wireless, LLC Mail Stop 550 2101 Fourth Avenue, Suite 1030 Seattle, WA 98121	Tardy General Unsecured 726	\$	525.42
000013	B-Line, LLC/Cingular Wireless, LLC Mail Stop 50 2101 Fourth Avenue, Suite 1030 Seattle, WA 98121	Tardy General Unsecured 726	\$	766.08

ADDENDUM TO EXHIBIT 1 to Trustee's Classification of Claims

CASE NAME: Christopher E. Seter **CASE NO.:** 05-37849-JES-7

XI. FINES, PENALTIES OR FORFEITURE INCLUDING TAX PENALTIES:

Claim No.	Name of Claimant	Type of Claim/Notes	Amount of Allowed Claim
0014A	State of Wisconsin Department of Revenue PO Box 8901 Madison, WI 53708-8901	Fines, Penalties726	\$ 168.63

XII. INTEREST ON CLAIMS (Section 726(a)(5)): NONE

XIII. SUBORDINATED CLAIMS: NONE

XIV. FUNDS RETURNED TO DEBTORS: NONE

I. VALID SUPER PRIORITY/LIEN PRIOR TO TAX LIENS: (Secured Claim(s) not to be paid by the bankruptcy estate):

XII. INTEREST ON CLAIMS (Section 726(a)(5)): NONE

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN

IN RE:

Christopher E. Seter,
Leah S. Seter

Debtors

Case No. 05-37849-JES-7
Chapter 7

PROPOSED DISTRIBUTION REPORT

PRIORITIES: (11 USC, Section 507)

**I. FIRST AND SECOND PRIORITY (Section 507(a)(1) and (2)) - Administrative/Priority Claims
(Trustee, Attorneys, Appraiser, Auctioneer & Expenses)
(If tax lien(s), then A-G to Extent of Tax Lien(s))**

A. CHAPTER 7

Claim No.	Name of Claimant	Type of Claim/Notes	Amount of Allowed Claim	Amount of Dividend
	Douglas F. Mann 740 North Plankinton Avenue Suite 210 Milwaukee, WI 53203	Trustee	\$ 1,466.70 (fees, \$1,351.81 exp., \$114.89)	\$ 1,466.70
	VIRGINIA GEORGE 4421 N. Oakland Avenue, #201 Milwaukee, WI 53211	Attorney for Trustee	\$ 2,100.00 (fees, \$2,100.00 exp., \$0.00)	\$ 2,100.00
	Christopher L. Austin Clerk of the U. S. Bankruptcy Court 126 Federal Courthouse 517 E. Wisconsin Ave. Milwaukee, WI 53202	Clerk of the Court Costs Adversary No. 06-2297	\$ 250.00 (fees, \$250.00 exp., \$0.00)	\$ 250.00

II. UNSECURED PRIORITY TAXES:

Claim No.	Name of Claimant	Type of Claim/Notes	Amount of Allowed Claim	Amount of Dividend
000001	Wisconsin Department of Revenue Attention: James Polkowski Special Procedures Unit P.O. Box 8901 Madison, WI 53708-8901	Claims of Governmental Units-- 507	\$ 620.58	\$ 620.58

PROPOSED DISTRIBUTION REPORT - continued**CASE NAME:** Christopher E. & Leah S. Seter**CASE NO.:** 05-37849-JES-7

000014	State of Wisconsin	Claims of Governmental Units-- 507	\$	1,531.82	\$	1,531.82
	Department of Revenue PO Box 8901 Madison, WI 53708-8901					

III. GENERAL UNSECURED CLAIMS:

BALANCE ON HAND: \$49.04

TOTAL GENERAL UNSECURED CLAIMS: \$695,931.70

% OF DISTRIBUTION: 0.0070467%

<u>Claim No.</u>	<u>Name of Claimant</u>	<u>Type of Claim/Notes</u>		<u>Amount of Allowed Claim</u>		<u>Amount of Dividend</u>
000002	Robison's-May	Payments to Unsecured Credit Card Holders	\$	448.72	\$	0.03
	P.O. Box 66955 St. Louis, MO 63166					
000003	Marshall Fields	Payments to Unsecured Credit Card Holders	\$	4,002.00	\$	0.28
	P.O. Box 66955 St. Louis, MO 63166					
000004	MBW Plumbing Company, Inc.	General Unsecured 726	\$	234.85	\$	0.02
	2090 South 55th Street Milwaukee, WI 53219					
000005	University of Michigan Physicians	General Unsecured 726	\$	64.20	\$	0.00
	c/o L.J. Ross Associates, Inc. P.O. Box 2317 Ann Arbor, MI 48106-2317					
000006	FDS BANK/MACY'S	Payments to Unsecured Credit Card Holders	\$	164.21	\$	0.01
	TSYS DEBT MGMT.,INC P.O. BOX 137 COLUMBUS, GA 31902-0137					
000007	St. Francis Bank	General Unsecured 726	\$	333,273.61	\$	23.54
	Atty. Roert Pyzyk Niebler, Pyzyk, Klaver & Wagner LLP N94W17900 Appleton Ave., #200 PO Box 444 Menomonee Falls, WI 53052- 0444					

PROPOSED DISTRIBUTION REPORT - continued**CASE NAME:** Christopher E. & Leah S. Seter**CASE NO.:** 05-37849-JES-7

000008	United Hospital System, Inc. Oliver Adjustment Co. of Kenosha & Racine 3917 - 47th Ave. Kenosha, WI 53144	General Unsecured 726	\$ 682.64	\$ 0.05
000009	Miles A. Seter c/o Whyte Hirschboeck Dudek S.C. Attn: Patrick B. Howell 555 E. Wells St., Suite 1900 Milwaukee, WI 53202	General Unsecured 726	\$ 327,713.58	\$ 23.14
000010	US BANK CORP/RETAIL PAYMENT SOLUTIONS PO BOX 5229 CINCINNATI, OHIO 45201	Payments to Unsecured Credit Card Holders	\$ 10,209.73	\$ 0.72
000011	MBNA America Bank NA Mailstop DE5-014-02-03 PO Box 15168 Wilmington, DE 19850	Payments to Unsecured Credit Card Holders	\$ 17,678.03	\$ 1.25

IV. LATE FILED CLAIMS:

Claim No.	Name of Claimant	Type of Claim/Notes	Amount of Allowed Claim	Amount of Dividend
000012	B-Line, LLC/Cingular Wireless, LLC Mail Stop 550 2101 Fourth Avenue, Suite 1030 Seattle, WA 98121	Tardy General Unsecured 726	\$ 525.42	\$ 0.00
000013	B-Line, LLC/Cingular Wireless, LLC Mail Stop 50 2101 Fourth Avenue, Suite 1030 Seattle, WA 98121	Tardy General Unsecured 726	\$ 766.08	\$ 0.00

V. FINES, PENALTIES OR FORFEITURE INCLUDING TAX PENALTIES:

Claim No.	Name of Claimant	Type of Claim/Notes	Amount of Allowed Claim	Amount of Dividend
000014A	State of Wisconsin Department of Revenue PO Box 8901 Madison, WI 53708-8901	Fines, Penalties 726	\$ 168.63	\$ 0.00

PROPOSED DISTRIBUTION REPORT - continued

CASE NAME: Christopher E. & Leah S. Seter

CASE NO.: 05-37849-JES-7

TOTAL AMOUNT TO BE DISTRIBUTED: \$6,018.14